Module 8

Chapter 2

PAY500 Record View, Print, and Regeneration

Chapter Overview

Purpose

This procedure will guide the user through the steps to locate, read, and print payroll interface transactions created by DCPDS. It will also provide guidance for creating a repeat transaction or a corrected interface format as appropriate.

Who Does It?

Most HR office users have access to view and print the PAY500 formats. Personnelist responsibility is required to produce the PAY500 Report. A special responsibility is required for Regeneration processing and is limited to designated HR users.

Chapter Contents

Before You Begin

- DCPDS creates a PAY500 transaction automatically when a personnel action is consummated or a data field or element that is shared by DCPS is updated.
- PAY500 transactions are maintained in DCPDS for 27 pay periods and may be viewed, printed, or resent to payroll.
- Payroll interface transactions are created upon consummation of RPA processed actions on or after the effective date.
- PAY500 formats are created immediately upon update of data element or position fields regardless of the effective date.
- Transactions with projected effective dates do not "flow" to DCPS until the effective date is reached.
- Projected PAY500 formats cannot be deleted from the system or removed from the interface flow.

Chapter Overview, Continued

Before You Begin (continued)

- Interface transaction packaging and transmission to DCPS is discussed in topic "Interface Package Tracking."
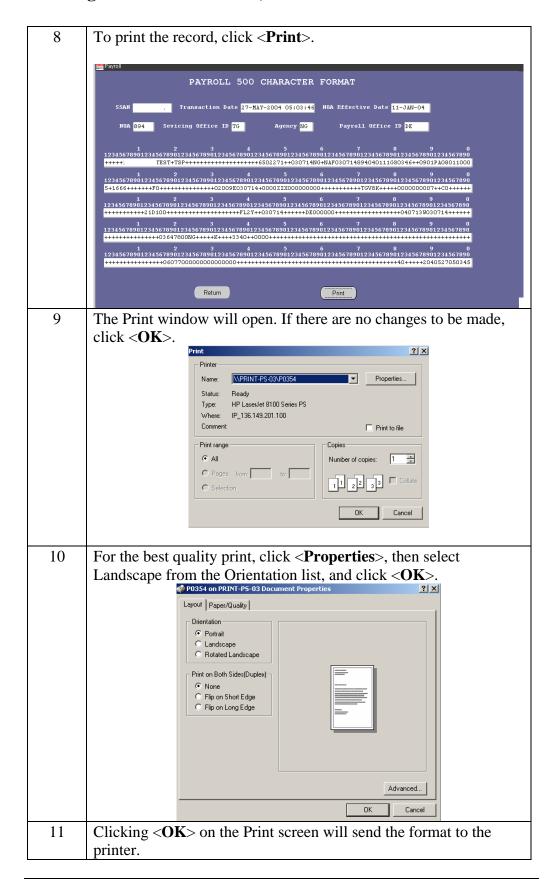
Accessing and Printing the PAY500 Record

An illustration of the DCPS 500 Character Interface Format can be found on page 18.

Step	Action
1	**Navigation Path** > **PAY500** > <**Open**>
2	The PAY500 window opens with five taskflow buttons.

Button	Definition
Clear	Clears all information in the Search Criteria.
Count	Provides a count of PAY500 records defined in the Search Criteria.
Find	Populates the view with all transactions defined in the search criteria.
Print	Opens the selected PAY500 action in a print friendly format.
Exit	Returns user to the Navigation List

Step	Action
3	The PAY500 window opens with no transactions reflected. Click <**Find**> to display all available PAY500 transactions. The records are sorted by Transaction Date with the most recent at the top.

The following control information is displayed for the PAY500 transactions listed in the scroll box on the screen.

Data Field	Description/Action
SOID	Servicing Office ID
Transaction Date	Date and time the transaction was created
SSAN	Self Explanatory
NOA	Nature of Action Code
Eff Date	Transaction Effective Date
POI	Personnel Office ID
Agency	Servicing Agency
Regeneration Flag	Regeneration Flag (Y or N)

Accessing and Printing the PAY500 Record, Continued

Step	Action
4	To search for PAY500 transactions, users may enter any or all fields in the **Search Criteria**. These fields include: SOID (Servicing Office ID), Transaction Date, SSAN, NOA, Effective Date, POI, Agency or Regeneration Flag. Users should enter dates as DD-MMM-YYYY, i.e., 24-Aug-2004, and SSAN can be with or without the hyphens (i.e., 123-45-6789 or 123456789). For example, to search for transactions by SSAN, place cursor in the **SSAN** data field, type in a SSAN (with or without the hyphens) and click <**Find**>. All of the PAY500 formats stored for the employee will appear. The complete PAY500 format opens for the selected transaction entry. Use the up and down arrow or mouse click to navigate and see other transactions in the list.
5	Click [Clear] to clear all information in the Search Criteria. User can then type in the new Search Criteria.
6	Click [Count] and the system will provide a count of PAY500s that meet the Search Criteria.
7	Click [Print] and the screen display will change to a full screen view of the individual transaction.

Continued on next page

Accessing and Printing the PAY500 Record, Continued

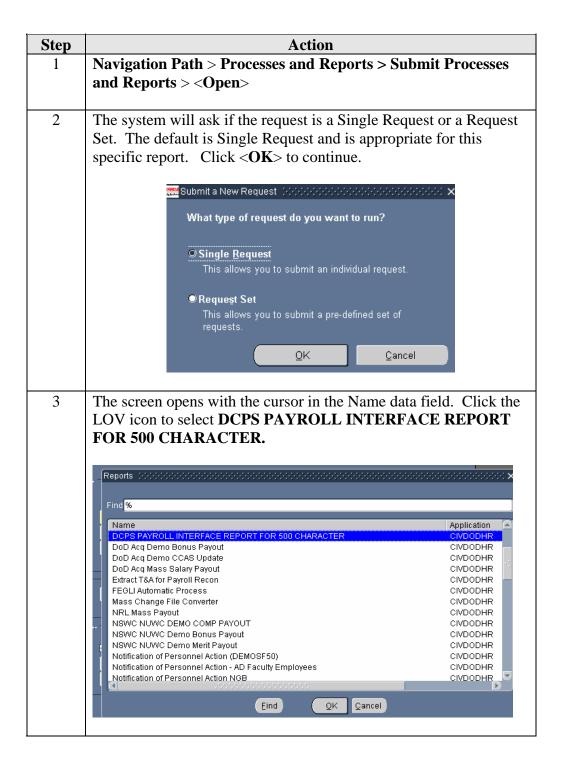| 8	To print the record, click <**Print**>.
9	The Print window will open. If there are no changes to be made, click <**OK**>.
10	For the best quality print, click <**Properties**>, then select Landscape from the Orientation list, and click <**OK**>.
11	Clicking <**OK**> on the Print screen will send the format to the printer.

Accessing and Printing the PAY500 Record, Continued

Step	Action
12	The system will display a Forms window and request acknowledgment. Clicking <**OK**> will return user to the main PAY500 transaction screen.
13	By clicking <**Return**>, user may exit the print screen without printing the PAY500 format.
14	The PAY500 format may be read using the DCPS 500 Character Interface Format provided on page 18. The format is reflected in five 100 character lines with positions grids above the transaction data.
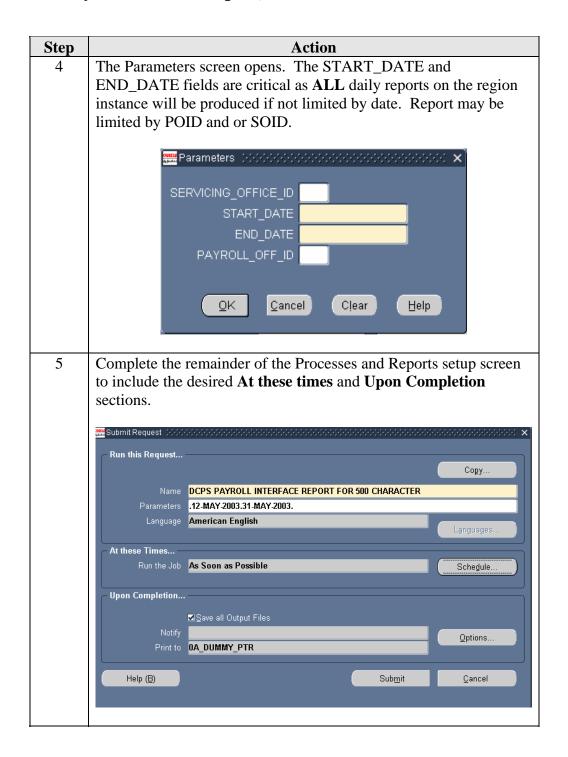
Producing a DCPS Payroll Interface Report

- The PAY500 Report is produced by SOID/POID/Servicing Agency and is separate for each sequenced package that is sent to payroll.
- The report reflects all PAY500 formats included in the package transmission.
- The DCPS 500 Character Interface Format located on page 18 will be used to assist with reading the PAY500 Report.
- Creating this report is not a system management requirement, but may be recommended by user's Component. It is **NOT** required for interface tracking at the region level.

Producing a DCPS Payroll Interface Report, Continued

Step	Action
1	**Navigation Path** > **Processes and Reports > Submit Processes and Reports** > <**Open**>
2	The system will ask if the request is a Single Request or a Request Set. The default is Single Request and is appropriate for this specific report. Click <**OK**> to continue.

 |
| 3 | The screen opens with the cursor in the Name data field. Click the LOV icon to select **DCPS PAYROLL INTERFACE REPORT FOR 500 CHARACTER.**

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Producing a DCPS Payroll Interface Report, Continued

Step	Action
4	The Parameters screen opens. The START_DATE and END_DATE fields are critical as **ALL** daily reports on the region instance will be produced if not limited by date. Report may be limited by POID and or SOID.
5	Complete the remainder of the Processes and Reports setup screen to include the desired **At these times** and **Upon Completion** sections.

Producing a DCPS Payroll Interface Report, Continued

Step	Action
6	If an electronic copy is desired, click <**Options**> and change the number of copies to 0. Click <**OK**> to continue.
7	When all options and parameters are set, click <**Submit**> to execute or schedule the report.
8	Requests log will appear reflecting the current status of the user's request. The <**Refresh Data**> is used to check for completion of the report run. User may exit from this log without affecting the report run. To retrieve the screen at a later time, click <**View Requests**> from the taskbar and click on <**Find**>. The screen will open with the current status.
9	When the process shows Completed, user may view the electronic report by clicking <**View Output**>. The report will be opens as a MS WORD document and may be saved in the desired file type.

Producing a DCPS Payroll Interface Report, Continued

Step	Action
10	The following definition of the report content is provided:

Data Title	Description
PREPARED ON:	Date the report was executed.
CREATION DATE:	Date the interface package was created
CREATION TIME:	Local region time the package was created
SERVICING OFFICE ID:	Self Explanatory
SEQUENCE NUMBER:	This is the package sequence number used to track the package to DCPS. The first three digits is the last sequence sent, the second three digits reflects the current sequence.
AGENCY CODE:	This field reflects the SERVICING Agency
PAYROLL OFFICE:	Two character Payroll Office ID
PACKAGE NUMBER:	System generated package sequence. Not used for tracking.
	PAY500 formats are reflected in five lines of 100 characters each. Each transaction is separated by a blank line. The PAY500 Interface Transaction Format provided at the end of this chapter will assist in reading the transactions.
RECORD COUNT:	Reflects the number of PAY500 formats included in the package being reported.
REPORT ID:	DCPSIN - This is the system report identifier.

Sample of DCPS Payroll Interface Report

```
                        PERSONNEL DATA - PRIVACY ACT OF 1974
                              DCPS PAYROLL INTERFACE


                                                            PREPARED ON: 03 JUN 2003



    CREATION DATE:    02 JUN 2003      SERVICING OFFICE ID:  DR      AGENCY CODE:  DD      PAYROLL OFFICE:    PE
    CREATION TIME     18:05:02         SEQUENCE NUMBER: 559560                             PACKAGE NUMBER:    1030

          XXXXXXXXXEMPLOYEE MARK M              55072710 950605DD01K02950605893030601GS0185   1110PA11001000
      1 1274       F0                  88889E020113 0000104000000000          DRACMACM         00012  G0
          61330                            001369030601       PE                  950605960107Y960107
             05587300DD        Y     1369   0000
                07118000000000000000                                             40       2030602053056


          XXXXXXXXXWREN MARTHA W              49042510 021007DD01K02021007893030601WG7408   0302PH11001000
      1 0000       P0                  00159N021007 0020ZZX000000000          DRBWA            00000  C0031006
          53122                            001369030601       PE                  021007030601Y030601
             00001172DD        Y     13692  0027
                00000000000000000000                                             20       2030602053127


          XXXXXXXXXCORRECT FORMAT T                          DD01          002030419
       1274                                                                DR
          63110                            001369       PE
       352               DD           1369
                02586                                                             2030602110902
```
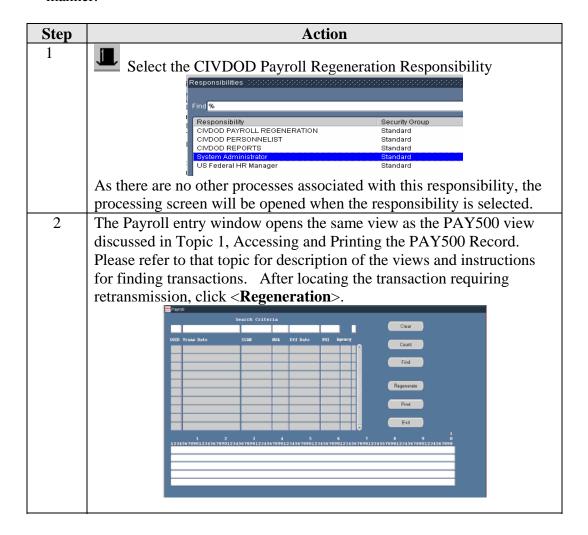
RECORD COUNT: 3   **REPORT ID: DCPSIN**

Payroll Transaction Regeneration Process
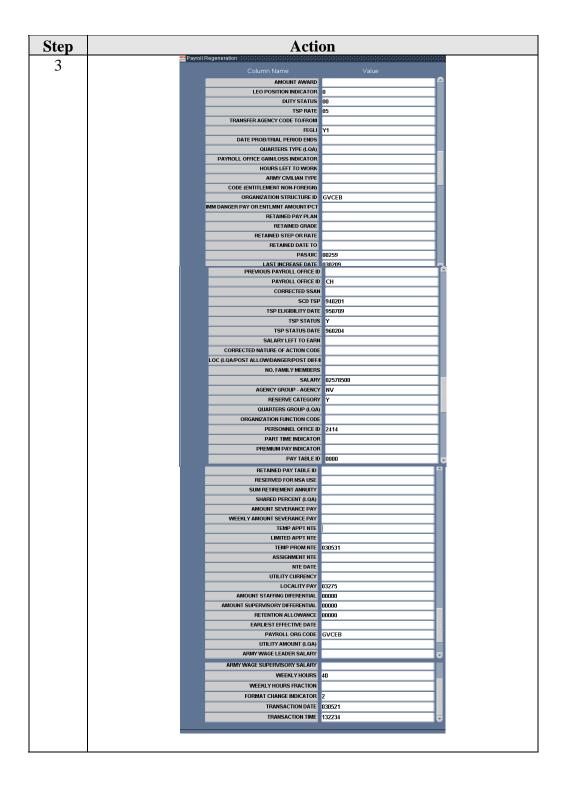
- Payroll regeneration process is restricted to Component designated users. Payroll Regeneration Responsibility is required to access the process.
- It is critical to remember that date fields are in **YYMMDD** format.
- **THIS PROCESS IS NOT INTENDED TO BE A PAY500 VIEW**.
- Payroll Regeneration process is appropriate when (1) a CPMS-issued official workaround designates the process as solution to a system deficiency or (2) the original transaction rejected at payroll, reject was not worked, and transaction subsequently dropped from the payroll system suspended transaction area. In the second event, the transaction must be retransmitted as originally sent and will again reject. The resulting reject must be resolved in a timely manner.

Step	Action
1	Select the CIVDOD Payroll Regeneration Responsibility As there are no other processes associated with this responsibility, the processing screen will be opened when the responsibility is selected.
2	The Payroll entry window opens the same view as the PAY500 view discussed in Topic 1, Accessing and Printing the PAY500 Record. Please refer to that topic for description of the views and instructions for finding transactions. After locating the transaction requiring retransmission, click <**Regeneration**>.

Payroll Transaction Regeneration Process, Continued

Step	Action
3	The Payroll Regeneration process opens the transaction by individual data fields in a scroll screen. All of the fields are open allowing for modification, if appropriate. **CAUTION: There are no validity edits or business rules applied to this process. User must be extremely careful to ensure valid information when altering the original transaction.**

 |

Payroll Transaction Regeneration Process, Continued

Step	Action
3	

Within the Action cell for Step 3:

Payroll Regeneration

Column Name	Value
AMOUNT AWARD	
LEO POSITION INDICATOR	0
DUTY STATUS	00
TSP RATE	05
TRANSFER AGENCY CODE TO/FROM	
FEGLI	Y1
DATE PROB/TRIAL PERIOD ENDS	
QUARTERS TYPE (LQA)	
PAYROLL OFFICE GAIN/LOSS INDICATOR	
HOURS LEFT TO WORK	
ARMY CIVILIAN TYPE	
CODE (ENTITLEMENT NON-FOREIGN)	
ORGANIZATION STRUCTURE ID	GVCEB
IMM DANGER PAY OR ENTLMNT AMOUNT/PCT	
RETAINED PAY PLAN	
RETAINED GRADE	
RETAINED STEP OR RATE	
RETAINED DATE TO	
PAS/UIC	00259
LAST INCREASE DATE	030209
PREVIOUS PAYROLL OFFICE ID	
PAYROLL OFFICE ID	CH
CORRECTED SSAN	
SCD TSP	940201
TSP ELIGIBILITY DATE	950709
TSP STATUS	Y
TSP STATUS DATE	960204
SALARY LEFT TO EARN	
CORRECTED NATURE OF ACTION CODE	
LOC (LQA/POST ALLOW/DANGER/POST DIFF/I	
NO. FAMILY MEMBERS	
SALARY	02578500
AGENCY GROUP - AGENCY	NV
RESERVE CATEGORY	Y
QUARTERS GROUP (LQA)	
ORGANIZATION FUNCTION CODE	
PERSONNEL OFFICE ID	2414
PART TIME INDICATOR	
PREMIUM PAY INDICATOR	
PAY TABLE ID	0000
RETAINED PAY TABLE ID	
RESERVED FOR NSA USE	
SUM RETIREMENT ANNUITY	
SHARED PERCENT (LQA)	
AMOUNT SEVERANCE PAY	
WEEKLY AMOUNT SEVERANCE PAY	
TEMP APPT NTE	
LIMITED APPT NTE	
TEMP PROM NTE	030531
ASSIGNMENT NTE	
NTE DATE	
UTILITY CURRENCY	
LOCALITY PAY	03275
AMOUNT STAFFING DIFERENTIAL	00000
AMOUNT SUPERVISORY DIFFERENTIAL	00000
RETENTION ALLOWANCE	00000
EARLIEST EFFECTIVE DATE	
PAYROLL ORG CODE	GVCEB
UTILITY AMOUNT (LQA)	
ARMY WAGE LEADER SALARY	
ARMY WAGE SUPERVISORY SALARY	
WEEKLY HOURS	40
WEEKLY HOURS FRACTION	
FORMAT CHANGE INDICATOR	2
TRANSACTION DATE	030521
TRANSACTION TIME	132234

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Payroll Transaction Regeneration Process, Continued

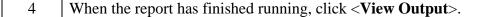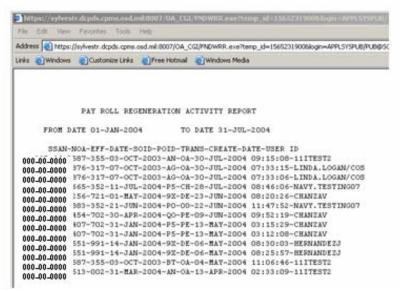| Step	Action
4	Change any data field by clicking in the field and typing in the new data. It is critical to remember that date fields are in **YYMMDD** format. **Note:** There are no LOVs active for making changes.
5	Following completion of review and modification, click <**Save**> to create the new PAY500 interface transaction. If, after review, user determines that the transaction should **NOT** be resent to DCPS, click <**Return**> to go back to the payroll screen.
6	If a record has been regenerated, an "R" will be displayed on the Pay500 screen in the Regeneration Flag box next to Agency.

Producing a Payroll Regeneration Activity Report

This request identifies those PAY500 transactions that were generated by a user with CIVDOD Payroll Regeneration Responsibility.
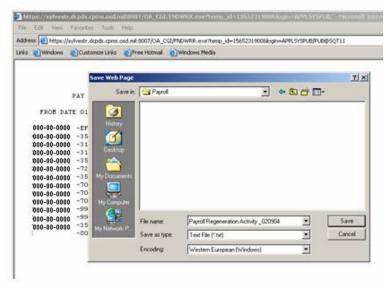
Step	Action
1	Select the US Federal HR Manager Responsibility **Navigation Path** > **Processes and Reports** > **Submit Processes and Reports** <Open> **Single Request** <**OK**>
2	Select **Payroll Regeneration Activity Report** under Run this Request – Name. Input the date parameters required (this should be based on the transaction date, not the effective date). If no parameters are input, all PAY500 transactions that have been regenerated to payroll will be pulled.
3	Click <**Submit**>.

Producing a Payroll Regeneration Activity Report, Continued

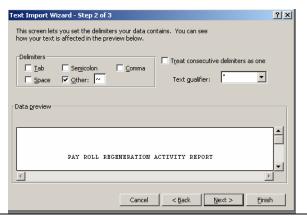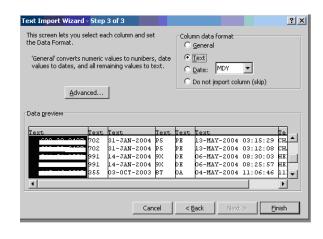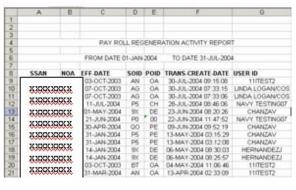| 4	When the report has finished running, click <**View Output**>.
	The report will display all the interface transactions created by regeneration resident on the Pay500 table or those that fall within specified creation dates.
5	Go to **File** > **Save As** and save the report as a text file (.txt). Be sure to designate the hard drive designation where the file should be saved to.

Producing a Payroll Regeneration Activity Report, Continued

6	Through Excel, open the Payroll Regeneration text file that was saved. At Step 1 of Text Import Wizard, hit <**Next**>. At Step 2, uncheck "Tab" delimiter, check "Other" and put in the tilde character "~" for the delimited, then hit <**Next**>.
7	At Step 3, to ensure all data exports correctly in the Data preview, change the data format for each column from "General" to "Text," then click <**Finish**>.

DCPS 500 Character Interface Format

RCD-POSN	FIELD NAME	SIZE	CONT FLD	SPECIAL INSTRUCTIONS/ REMARKS
1-5	**FILLER**	5		
6-14	Social Security	9	Y	
15-41	Last Name, First Name, MI, & Suffix	27	Y	
42	Drawdown Action ID	1		
43-48	Birth Date	6		YYMMDD
49	Citizenship	1		
50	NAF Retirement Indicator	1		
51	Category (SMA)	1	T	
52-57	SCD Leave	6		YYMMDD
58-59	Servicing Agency	2	Y	
60	*Performance System Certification*	*1*		*Pending Implementation (DFAS SCR Y0019)*
61	Retirement Plan	1		
62-63	Agency Group - Sub Element	2		
64-69	Date Arrived Personnel Office	6		YYMMDD
70-72	Nature Of Action Code	3	Y	
73-78	Effective Date	6	Y	YYMMDD
79-80	Pay Plan (Valid Grade 1-2)	2		
81-84	Job (Occupational Series)	4		
85	Temps Total Cost (FEHB)	1		
86	*FEHB Pre-Tax Waiver Indicator*	*1*		*Pending Implementation (SCR 04-12019-DoD)*
87-88	Grade (Valid Grade 3-4)	2		
89-90	Step or Rate	2		
91-92	Pay Basis	2		
93-101	Location (GSA GEOLOC)	9		
102	*Buyout Payment Option*	*1*	*T*	*Pending Implementation (SCR 04-14389-DoD)*
103-106	Position Locality Percent	4		
107-110	Retained Locality Percent	4		
111-113	Purchase Currency OR Rent Currency	3	T	
114	Work Schedule	1		
115	Pay Rate Determinant	1		
116-119	**FILLER**	4		
120-128	Pseudo SSN	9		
129-130	UH-Faculty-Rank-IND OR EOP-Leave-Earner-IND	2		
131-134	Bargaining Unit Status	4		
135	Annuitant Indicator	1		
136	FLSA Category	1		
137-142	FEHB Start Date	6		YYMMDD
143	**FILLER**	1		
144-147	TSP Amount	4		
148-149	Health Plans	2		
150	Health Plans Enrollment	1		

DCPS 500 Character Interface Format, Continued

RCD-POSN	FIELD NAME	SIZE	CONT FLD	SPECIAL INSTRUCTIONS/ REMARKS
151	*LWOP Contingency Flag*	*1*		*Pending Implementation (SCR 03-10117-DoD)*
152-157	*LWOP Contingency Date*	*6*		*YYMMDD Pending Implementation (SCR 03-10117-DoD)*
158-160	**FILLER**	3		
161-170	Purchase Amount (LQA) OR Rent Amount (LQA)	10	T	AMOUNT IS REFLECTED IN FOREIGN CURRENCY
171-172	Servicing Office ID (SOID)	2	Y	
173-175	Current Appointment Auth (1)	3		
176-178	Current Appointment Auth (2)	3		
179-180	**FILLER**	2		
181-185	Amount Award	5	T	WHOLE DOLLARS ONLY
186	LEO Position Indicator	1		
187-188	Duty Status	2		
189-190	TSP Rate	2		
191-192	Agency Code Transfer To OR Agency Code Transfer From	2	T	FOR NOA 352 FOR NOAs 130/132
193-194	FEGLI	2		
195-200	Date Prob/Trial Period Ends	6		YYMMDD
201	Quarters Type (LQA)	1	T	
202	Payroll Office Gain/Loss Indicator	1	T	SEE **NOTE 1**
203-206	**FILLER**	4		
207-209	Army Civilian Type	3		FOR ARMY/NGB USE ONLY
210	Entitlement Code (NON-FOREIGN)	1	T	
211	Summer Recess Indicator	1	T	(DODEA)
212-218	Organization Structure ID	7	Y	SEE **NOTE 4** FOR AGENCY UNIQUE REQUIREMENTS
219-225	Entitlement NON-FOREIGN Amount / Percent OR Amount (Imminent Danger Pay)	7	T	
226-227	Retained Pay Plan	2		
228-229	Retained Grade	2		
230-231	Retained Step or Rate	2		
232-237	Retained Date To	6		YYMMDD
238-243	PAS/UIC	6	Y	SEE **NOTE 4** FOR AGENCY UNIQUE REQUIREMENTS
244-249	Date Last Equivalent Increase	6		YYMMDD
250-251	Previous Payroll Office Id	2	T	
252-255	**FILLER**	4		
256-257	Payroll Office ID	2	Y	
258-263	Title 38 Physicians/Dentists Special Pay	6		
264-266	**FILLER**	3		
267-275	Corrected Social Security	9	T	OUTPUT ONLY FROM SSN CORRECTION

DCPS 500 Character Interface Format, Continued

RCD-POSN	FIELD NAME	SIZE	CONT FLD	SPECIAL INSTRUCTIONS/ REMARKS
276-281	TSP SCD	6		YYMMDD
282-287	TSP Eligibility Date	6		YYMMDD
288	TSP Status	1		
289-294	TSP Status Date	6		YYMMDD
295-304	**FILLER**	10		
305-307	Corrected Nature Of Action Code	3	Y T	REFLECTS NOA BEING CANCELED OR CORRECTED
308-313	Location (LQA) OR Location (Post Allowance) OR Location (Danger Pay) OR Location (Post Differential) OR Location (Imminent Danger Pay)	6	T	FIRST 6 CHARACTERS OF APPROPRIATE GSA-GEOLOC: RESIDENCE LOCATION FOR LQA; DUTY LOCATION FOR ALL OTHER ENTITLEMENT TYPES
314-315	No. Family Members (LQA) No. Family Members (Post Allowance)	2	T	
316-323	Salary	8		
324-325	Agency Group – Agency Code	2	Y	
326-330	TSP Catch-up Biweekly Amount	5		
331	Reserve Category	1		
332	Quarters Group (LQA)	1	T	
333-335	Organization Function Code	3		FOR ARMY USE ONLY
336-339	Personnel Office ID (POI)	4	Y	
340	Part-Time Indicator	1		
341	Premium Pay Ind	1		
342-345	Pay Table ID	4		
346-349	Retained Pay Table ID	4		
350	RESERVED FOR NSA USE	1		
351-356	Retirement Annuity Sum	6		WHOLE DOLLARS ONLY
357-358	Shared Percent (LQA)	2	T	
359-366	Severance Pay Amount	8	T	
367-372	Severance Pay Weekly Amount	6	T	
373-378	Temp Appt NTE	6		YYMMDD
379-384	Limited Appt NTE	6		YYMMDD
385-390	Temp Prom NTE	6		YYMMDD
391-396	Assignment NTE	6		YYMMDD
397-402	NTE DATE	6		SEE **NOTE 2**
403-405	Utility Currency (LQA)	3	T	
406-411	Title 38 Physician/Dentist Special Pay NTE	6		
412-416	*Buyout Option Bi-Weekly Amount*	*5*		*Pending Implementation (SCR 04-14389-DoD)*

DCPS 500 Character Interface Format, Continued

RCD-POSN	FIELD NAME	SIZE	CONT FLD	SPECIAL INSTRUCTIONS/ REMARKS
417-421	Locality Pay	5		
422-426	Amount (Staffing Differential)	5		
427-431	Amount (Supervisory Differential)	5		
432-436	Retention Allowance	5		
437-440	**FILLER**	4		
441-446	Date Earliest NOA Effective	6		SEE **NOTE 3**
447-452	Payroll Org Code	6		
453-462	Utility Amount (LQA)	10	T	AMOUNT REFLECTED IN FOREIGN CURRENCY
463-466	**FILLER**	4		
467-471	Army Wage Leader Salary	5		ARMY COE USE ONLY
472-476	Army Wage Supervisory Salary	5		ARMY COE USE ONLY
477-480	**FILLER**	4		
481-484	Weekly Hours	4		
485-487	**FILLER**	3		
488	FORMAT CHANGE INDICATOR	1		
489-500	PROCESSING TIME STAMP/SEQ	12		YYMMDDHHMMSN

Control Field Values:

>   **Y** = These data fields are part of the record control data for the payroll system processing. The appropriate value for these fields must be present in all interface transactions.

>   **T** = These fields are transaction specific. Data will be included in the interface format only when applicable to the transaction being processed. For example, LQA data fields will only be present when the transaction is update to LQA authorization. Severance pay information will be reflected only when included in separation action

NOTE 1: The value reflected in PAYROLL OFFICE LOSS FLAG is generated when there is a change in servicing payroll office and the employment is continued with the DoD Component. An appropriate action flows to the gaining payroll office with a value of "G" in the field and another to the losing payroll office with a value of "L". Input of TYPE-OF-PAY-CHG, with a value of "R" in a separation transaction, NOA 3##, will signal DCPS to stop payment of lump sum annual leave and closure of the employee retirement record. The separation action should only contain the value when the employee will be rehired within a few days.

DCPS 500 Character Interface Format, Continued

NOTE 2: This field is used to flow various not to exceed dates that would not be appropriate for use with any other not to exceed date, i.e. unique to a specific NOAC and not appropriate for dual action processing. The following table reflects the logic for determining the value of the field.

IF THE NOA INPUT IS:	FIELD WILL CONTAIN VALUE OF
	DATA NAME
430	LWOP NTE
450 (More than 30 days)	Date Suspension Over 30 Days
450 (Less than 30 days)	Date Suspension Under 30 Days
452	Date Suspension Over 30 Days
460	LWOP NTE
472	Furlough NTE
473	LWOP NTE
480	Sabbatical NTE
772	Furlough NTE (New value)
773	LWOP NTE (New Value)
921/923	Date Temporary Reassignment Expires

NOTE 3: EARLIEST EFFECTIVE DATE must be input with correction RPAs if the correction applies to more than the most recent SF-50 (NPA). This signals payroll to initiate the retroactive correction process that will apply the correction to all appropriate pay records and allow for automated processing of adjustments to pay or withholdings/deductions. If the correction applies to only the latest SF-50 (NPA), this field should not be included in the input.

NOTE 4: UIC and Organization data will be written to the PAY500 record based on owning Component rules. Following table provides the information necessary to ensure the correct values are input to cross serviced records and written in the interface.

DCPS 500 Character Interface Format, Continued

UIC/PAS		ORG	
COMPENENT	**MODERN**	**COMPENENT**	**MODERN**
AF## (Air Force)	PAS AUTH, 5,4	AF## (Air Force)	ORGANIZATION STRUCTURE ID
AR## (Army)	UNIT ID CODE	AR## (Army)	ORGANIZATION STRUCTURE ID
DD02	UNIT ID CODE	DD02	ORGANIZATION STRUCTURE ID
DD04 (DISA)	UNIT ID CODE	DD04 (DISA)	ORGANIZATION STRUCTURE ID
DD06 (DEF SEC)	UNIT ID CODE	DD06 (DEF SEC)	ORGANIZATION STRUCTURE ID
DD07 (DLA)	UNIT ID CODE, 1,2	DD07 (DLA)	ORGANIZATION STRUCTURE ID
DD10 (DCAA)	UNIT ID CODE, 1,2	DD10 (DCAA)	ORGANIZATION STRUCTURE ID
DD11 (NIMA)	UNIT ID CODE, 3,4	DD11 (NIMA)	ORGANIZATION STRUCTURE ID
DD12 (DIS)	UNIT ID CODE	DD12 (DIS)	OFFICE SYMBOL
DD15 (USUHS)	UNIT ID CODE, 3,4	DD15 (USUHS)	ORGANIZATION STRUCTURE ID
DD16 (DODEA)	OFFICE SYMBOL, 1,6	DD16 (DODEA)	DODEA ACTING CD
DD21 (WHS)	UNIT ID CODE, 3,4	DD21 (WHS)	ORGANIZATION STRUCTURE ID
DD26 (DODIG)	UNIT ID CODE, 3,4	DD26 (DODIG)	ORGANIZATION STRUCTURE ID
DD34 (DECA)	UNIT ID CODE, 1,2	DD34 (DECA)	ORGANIZATION STRUCTURE ID
DD35 (DFAS)	UNIT ID CODE, 1,2	DD35 (DFAS)	ORGANIZATION STRUCTURE ID
DD48 (DHRA)	UNIT ID CODE, 1,2	DD48 (DHRA)	ORGANIZATION STRUCTURE ID
DD61 (DTRA)	UNIT ID CODE	DD61 (DTRA)	ORGANIZATION STRUCTURE ID
DD63 (DCMA)	UNIT ID CODE, 1,2	DD63 (DCMA)	ORGANIZATION STRUCTURE ID
NGAF (NGB-AF)	PAS AUTH, 5,4	NGAF (NGB-AF)	FUNCT ACCT AND SHRED
NGAR (NBG-AR)	UNIT ID CODE	NGAR (NBG-AR)	ORGANIZATION STRUCTURE ID
NGZG (NGB-ZG)	PAS AUTH, 5,4	NGZG (NGB-ZG)	FUNCT ACCT AND SHRED
NV## (Navy)	UNIT ID CODE	NV## (Navy)	PAYROLL ORG CODE
EOP	UNIT ID CODE, 5,2	EOP	ORGANIZATION STRUCTURE ID
BBG	UNIT ID CODE	BBG	ORGANIZATION STRUCTURE ID
ZZ01	UNIT ID CODE	ZZ01	ORGANIZATION STRUCTURE ID

DCPDS/DCPS Non-Numeric NOACs

- This list contains those data elements (with their appropriate non-numeric NOAC) that will produce a PAY500 transaction when updated.
- Users should ensure they are Date Tracked to the correct effective date before updating these data elements.

DATA NAME	NOAC OUTPUT	REMARKS
Foreign Allowances / Entitlements	5EN/5EC/ 5ED	
PAS Code	BCA	
Servicing Office ID	BCB	
Duty Status	C5E	
TSP Catch-up for NAF	*CNN/CNC/CND*	*NAF ONLY Pending Implementation (SCR 04-14273-DoD)*
LWOP Contingency	*COA/COT*	*Pending Implementation (SCR 03-10117-DoD)*
TSP Catch-up	CUN/CUC/CUD	
Civilian Type	GBB	ARMY and NGB ONLY
FEHB Pre-Tax Waiver Indicator	*HBP*	*Pending Implementation (SCR 04-12019-DoD)*
Weekly Hours	J4B	
Part-time Indicator	J4D	
Date Prob/Trial Period Ends	J5G	
Agency Code Transfer To	J6P	
Payroll Org Code	JAR	NAVY ONLY
Organization Structure ID	JEJ	
LEO Position Indicator	JPW	
Pay Table ID	JQN	
Premium Pay Ind	JQU	
Health Plan	M2B	
Temps Total Cost	M2H	
Severance Pay Amount	M5K	
Citizenship	PA3	
Payroll Office ID	PON	
Date Arrived Personnel Office	R2B	
Reserve Category	S1B	
Date Last Equivalent Increase	S1F	
TSP	TSP	
Unit ID Code	UIC	
EOP Leave Indicator	X8G	EOP ONLY
Wage Leader Salary Hr	XCI	ARMY ONLY
Wage Supv Salary Hr	XCJ	ARMY ONLY